

DR-2 Disclosure Summary Page**DR-2**

Boone High School - The Next Step		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	7/19/2011	
County:	Boone	Adjusted Due Date		
District:	0	Filed Date	7/16/2011 12:04:47 PM	
Committee Code:	21619	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2011	Candidate Name:		

Treasurer

Last Name:	Newbold	First Name:	Paulette	MI:	
Address:	1824 SE Linn St				
City:	Boone	State:	IA	Zip Code:	50036
				Phone:	515-298-1012
E-Mail:	paulettenewbold@netscape.net				

Chairperson

Last Name:	Johnson	First Name:	Everett	MI:	
Address:	427 S. Greene Street				
City:	Boone	State:	IA	Zip Code:	50036
				Phone:	515-432-3980
E-Mail:	jbandev@opencominc.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$1,750.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,750.00
Schedule B: Expenditure Total	\$435.07
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,314.93

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/23/2011	Check #	Clark, Carolyn 204 Morningside St Boone, IA 50036	None	\$100.00	
6/23/2011	Check #	Hutcheson, Eldon 708 Brookridge Dr. Boone, IA 50036	None	\$100.00	
6/23/2011	Check #	Leeds, Kirk 1703 Timberlane Dr. Boone, IA 50036	None	\$100.00	
6/23/2011	Check #	Mehlhaus, Brian 606 Brookridge Dr. Boone, IA 50036	None	\$100.00	
6/23/2011	Check #	Newbold, Paulette 1824 SE Linn St Boone, IA 50036	None	\$100.00	
6/23/2011	Check #	Nystrom, Pam 1827 Boone St. Boone, IA 50036	None	\$50.00	
6/23/2011	Check #	O'Neal, Brad 107 W. Park Ave Boone, IA 50036	None	\$200.00	
6/23/2011	Check #	Midtown Village LLC 1813 SE Linn St Boone, IA 50036	None	\$200.00	
7/7/2011	Check #	Anderson, Jeff 205 Story St Boone, IA 50036	None	\$500.00	
7/7/2011	Check #	Johnson, Everett 427 S. Greene Street Boone, IA 50036	None	\$100.00	
7/7/2011	Check #	Tungesvik, Judy 1422 Lowell Cir Boone, IA 50036	None	\$100.00	
7/7/2011	Check #	Tungesvik, Dan 1408 Champa St Boone, IA 50036	None	\$100.00	

Total Regular Contributions	\$1,750.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,750.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/8/2011	Check # 1001	Staples 1333 Buckeye Rd Ames, IA 50010	Office Supplies	\$69.07
Envelopes, labels, ink cartridge for printing				
7/8/2011	Check # 1003	US Post Office 815 Arden St. Boone, IA 50036	Postage, Shipping, Delivery	\$366.00
Mailing permit application fee \$190 Postage stamps \$176				

Total Amount	\$435.07
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